

2003**Net Operating Loss (NOL) Computation and NOL
and Disaster Loss Limitations — Corporations****3805Q**

Attach to your California tax return (Form 100, Form 100S, Form 100W, or Form 109).

Corporation name

California corporation number

During the year the corporation incurred the NOL, the corporation was a(n): ☐ C Corporation ☐ S Corporation☐ Exempt Organization ☐ Limited Liability Company (electing to be taxed as a corporation)

FEIN

If the corporation previously filed California tax returns under another corporate name, enter the corporation name and California corporation number:

Note: If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting.**PART I Computation of current year NOL.** If you do not have a current year NOL, go to Part II.**1** Net loss from Form 100, line 19; Form 100W, line 19; Form 100S, line 16; or Form 109, line 2.

Enter as a positive number

1 _____**2** 2003 disaster loss from line 1. Enter as a positive number**2** _____**3** Subtract line 2 from line 1. If zero or less, enter -0- and see instructions**3** _____**4 a** Enter the amount of the loss incurred by a new business included in line 3**4a****b** Enter the amount of the loss incurred by an eligible small business included in line 3**4b****c** Add line 4a and line 4b**4c** _____**5** Subtract line 4c from line 3. If zero, skip to line 7**5** _____**6** General NOL. Multiply line 5 by 60% (.60)**6** _____**7** 2003 NOL carryover. Add line 2, line 4c, and line 6. See instructions**7** _____**PART II NOL carryover and disaster loss carryover limitations. See instructions.****1** Net income (loss) – Enter the amount from Form 100, line 19; Form 100W, line 19; Form 100S, line 16

less line 17 (but not less than -0-); or Form 109, line 2

(g)
Available balance**Prior Year NOLs**

(a) Year of loss	(b) Code – See instructions for Part II, column (b)	(c) Type of NOL – See below	(d) Initial loss	(e) Carryover from 2002	(f) Amount used in 2003		(h) Carryover to 2004 col. (e) - col. (f)
2		DIS					
		DIS					
		DIS					
		All Other Type			SUSPENDED	SUSPENDED	

Current Year NOLs

3	2003	22 and/or 23	DIS				col. (d) - col. (f)
4	2003						
	2003						
	2003						
	2003						

Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), Title 11 (T11), or Disaster (DIS).**PART III 2003 Disaster Loss deduction****1** Total the amounts in Part II, line 2, column (f). Enter the total here and on Form 100, line 22; Form 100W, line 22; Form 100S, line 20; or Form 109, line 4**1** _____